

EXHIBIT E

Doc #	File Name	Categories of privilege identified	Author(s) of document	"Decision"	"Purpose"	Reflects personal opinions of author	Would inaccurately reflect or prematurely disclose views	Actually viewed/solicited/received by Gov	Prepared in connection with then-proposed legislation	Details
8	Foster Care Licensing Changes.pdf	Executive Legislative & DPP	DHHS/DCYF; Individual Unknown	Whether to support proposed recommended legislative change	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; pertains to proposed legislation about fire inspections
26	Key Changes to Budget - House Phase.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; notes by Formella pertaining to proposed legislation made for advising/briefing
27	2017 HB 2-Language from Agencies.docx	Executive Legislative & DPP	John Formella, General Counsel	Form in which to introduce budget bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; collection of budget submission materials for discussion purposes
37	Gov Office Priority Bills - JMF Tracking.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto each referenced bill	Discussion with Gov and Immediate Advisors	Yes	No, document discloses subject of communications between gov and advisors	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; tracking document prepared for briefing/advising purposes; lists subject area, bill #, description, status, and "next"; references thirteen pieces of pending legislation
46	DCYF Leadership Letter (JMF Edits).docx	Executive Legislative & DPP	DJ Bettencourt, Policy Director; edits by John Formella, General Counsel	Whether and in what form to send letter to legislators	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft of letter to Senator Soucy and Speaker Shurtleff
75	2019 Major Spending Bills.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto the tracked bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; notes made by Formella pertaining to proposed legislation for tracking and advising purposes; for four bills, contains bill number, title, a summary, and "general
87	HHS Prioritized Needs.pdf	Executive Legislative & DPP	Kerrin Rounds, Deputy Commissioner, DHHS	Form in which to introduce budget bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; briefing document; describes staffing priorities and costs for 2020-2021 biennium budget
88	HB 2 Excerpt - Establishment of New Mental Health Facilities.docx	Executive Legislative & DPP	John Formella, General Counsel	Form in which to introduce budget bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
160	OCA Response to DHHS Response to 2018 Report - 1-16-19.pdf	Executive DPP	Moira O'Neill, Child Advocate	Determine Appropriate Course of Action Based upon 2018 Annual Report of the Office of the Child Advocate	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; briefing/advising document, Governor's Office provided with discussions between Child Advocate and DHHS Commissioner following report
163	FW_Office of the Child Advocate Review of Nashua Children's Home.msg	Executive	Lori Shabinette, Commissioner, DHHS; enclosing communication from Moira O'Neill, Child Advocate	Communication Primarily for Information	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; advising/briefing document; OCA report and invitation to respond
164	FW_World Perspective's Publication.msg	Executive	Joe Ribsam, DCYF Director	Communication Primarily for Information	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; advising/briefing document; e mail sharing publication with comment re: reference to Governor
167	Fw_DCYF Strategic Priorities SFY 2022_2023.msg	Executive	Joe Ribsam, DCYF Director	Communication Primarily for Information	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; discussion draft; briefing document, fwd e-mail recapping prior year priorities and announcing new ones with comments for Governor's office
169	Office of the Child Advocate memo and advance report.msg	Executive	Moira O'Neill, Child Advocate	Communication Primarily for Information	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; briefing/advising document; E mail providing updates and advance copy of 2020 System Learning Review Summary with comments
171	FW_SMI Demonstration Amendment 083121 DRAFT.msg	Executive DPP	Alyssa Cohen, Division of Medicaid, DHHS	Whether to make any final comments or request changes prior to delivery to CMS	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; advising/briefing document; discussion draft; transmittal e-mail
174	02-02-22_CIR_ISSUE_B BRIEFING.pdf	Executive	Moira O'Neill, Child Advocate	Communication Primarily for Information	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; briefing document
178	OCA_Briefing_Closing_SYSC 4-23-2021.pdf	Executive DPP	Moira O'Neill, Child Advocate	Whether and how to Transition SYSC	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; briefing/advising document

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184	Report13_-_SFY_2021_MC_M_Program_Rates_and_Certification.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; Milliman Report to DHHS on capitation rate development; shared with governor's office for briefing/advising purposes;
190	Lipman14_-_Attachment_A_-_SFY_2021_Rate_Cell_Recommendation.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
199	Lipman13_-_Attachment_A_-_SFY_2021_Rate_Cell_Recommendation_Updated.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
203	NH_Title_IV-E_Prevention_Plan_-_Binder_for_Governor_Review.pdf	Executive DPP	Evelyn Allen, Policy Administrator, DCYF	Whether to provide feedback after review	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; advising/briefing document; discussion draft--Pre-print provided by Commissioner Shibinette for review and feedback
204	Cover_Letter_Re_Family_First_Prevention_Plan.pdf	Executive DPP	Lori Shibusette, Commissioner, DHHS	Whether to provide feedback after review	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; Letter from Commissioner Shibusette enclosing Doc 203 for review and feedback